

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

HOME PRINTING DEPARTMENT – Administrative sanction for an amount of Rs.1,70,000/- towards repairs to the compound wall and sanitary arrangement at Government Regional Press, Kurnool under NON PLAN to the Commissioner of Printing Stationery & Stores Purchase, Hyderabad, during the financial year 2010-2011 – Orders – Issued.

HOME (PRINTING) DEPARTMENT

G.O.Rt.No. 2129

Dated:16-12-2010.

Read the following:

1. From the Commissioner of Printing Stationery & Stores Purchase, Hyderabad, Lr.No.79/Adm.B2/2010, dated 28-07-2010.
2. G.O. Rt. No. 4969, Finance (Expenditure .Home & Law) Department, dated 4-12-2010.

-x-

**ORDER:**

In the reference 1<sup>st</sup> read above, the Commissioner of Printing Stationery & Stores Purchase, Hyderabad, has requested to issue Administrative Sanction for an amount of Rs.1,70,000/- towards Repairs to the Compound Wall and sanitary arrangement at Government Regional Press, Kurnool, during the financial year 2010-11 under NON-PLAN.

2. In the reference 2<sup>nd</sup> read above, the Finance Department have issued L.O.C. to the Commissioner of Printing Stationery & Stores Purchase, Hyderabad, for an amount of Rs. 1,70,000 as additional funds under NON-PLAN in relaxation of Treasury control orders pending provision of funds by way of supplementary grants at appropriate time during the Financial year 2010-2011.

3. Govt. after careful examination of the proposal and based on the L.O.C. issued in the reference 2<sup>nd</sup> read above, hereby accord Administrative sanction to the Commissioner of Printing Stores & Stores Purchase, Hyderabad for an amount of Rs.1,70,000/- (Rupees One Lakh Seventy Thousand only) under NON-PLAN in relaxation of Treasury control orders pending provision of funds by way of supplementary grants at appropriate time during the Financial year 2010-2011 towards meeting the repairs to the Compound Wall and sanitary arrangement at Government Regional Press, Kurnool.

4. The expenditure sanctioned at para (3) above, shall be debited to the Head of Account "2058-stationery & Printing-001 Direction & Admn.,- S.H (74) Buildings – 270/271 other Expenditure for an amount of Rs.1,70,000/- (Rupees One Lakh Seventy Thousand only) under NON-PLAN within the Budget Estimates 2010-2011.

5. The Commissioner of Printing Stationery & Stores Purchase, Hyderabad shall take necessary action, accordingly.

6. The order issues with the concurrence of Finance (Expenditure Home & Law) Department vide their U.O.No.31042/419/A2/Exp.Home/2010, dated 06-12-2010.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

B.P.ACHARYA,  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Commissioner of Printing,  
Stationery & Store Purchase, Hyderabad.

The Accountant General, Andhra Pradesh, Hyderabad.

The Director of Treasuries & Accounts, Hyderabad.

The Pay & Accounts Officer, Andhra Pradesh, Hyderabad.

**Copy to:**

The Finance ( Expr .Home) Department (for information)  
SF/SC-2

//FORWARDED:: BY ORDER//

SECTION OFFICER